

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA
530 Lakeland Drive
Suite 215
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 21784

Date Filed: 1/10/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1
Schedule E-4

2. Date of Primary

10/1/2011

This report covers from 12/1/2010 through 12/31/2010

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

ROGER VILLERE

Chairperson

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☒ Yes

☐ No

If "yes", which party?

Republican

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of January, 2011.

Villere^Roger ^^

Signature of Committee/Chairperson

Daytime Telephone

Kyle^Dan ^Mr.^

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 105,844.10
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 105,844.10
5. Other Receipts (Schedule A-3)	\$ 2,257.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 108,101.60

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 20,835.58
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 20,835.58
13. Other Disbursements (Schedule E-4)	\$ 9,703.11
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 30,538.69

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$-1,354.00
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 108,101.60
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 30,538.69
20. Funds on hand at close of reporting period	\$ 76,208.91

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 20,499.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SHELBY LASALLE, JR. PO Box 738 Mandeville, LA 704700738 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2010	\$500.00	\$500.00
MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2010	\$25.00	\$75.00
MARY WOLENSKI 614 Park Blvd Baton Rouge, LA 708065331 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2010	\$300.00	\$300.00
SAMMY R. ZITO 732 Rural St New Orleans, LA 701233660 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2010	\$15,000.00	\$46,000.00
JON GONSOLIN 124 Dry Dock Rd Bourg, LA 703433814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2010	\$5,000.00	\$5,000.00
JON GONSOLIN 124 Dry Dock Rd Bourg, LA 703433814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2010	\$5,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 25,825.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CHARLES DAVIS 10426 Springpark Ave Baton Rouge, LA 708100766 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$20.10	\$40.20
MR. TEDDY PRICE PO Box 1438 Winnfield, LA 714831438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$4,000.00	\$4,000.00
GLOBAL POLLUTION SERVICES LLC PO Box 134 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2010	\$25,000.00	\$25,000.00
THE GEO GROUP One Park PL Ste 700 621 NW 53rd St Boca Raton, FL 33487 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2010	\$2,500.00	\$12,500.00
ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd #100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2010	\$5,000.00	\$10,000.00
NEW ORLEANS PRIVATE PATROL SERVICE INC. 1620 Martin Luther King Jr. Blvd New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2010	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 37,020.10	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
NRG ENERGY INC 211 Carnegie Center Princeton, NM 08540 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/30/2010	\$4,000.00	\$4,000.00
ZEN-NOH GRAIN CORPORATION PO Box 39 Mandeville, LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/02/2010	\$500.00	\$500.00
CAJUN INDUSTRIES LLC PO Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/07/2010	\$500.00	\$500.00
UNITED HEALTHCARE SERVS INC 8550 United Plaza Blvd Ste 703 Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/21/2010	\$5,000.00	\$5,000.00
USAA 9800 Frederickburg San Antonio, TX 78265 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/21/2010	\$5,000.00	\$80,000.00
HENDERSON AUCTIONS PO Box 336 Livingston, LA 70754 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/02/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 17,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
FRED'S AMUSEMENT'S INC 18158 Rushing Rd Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$5,000.00	\$5,000.00
NUSTARPAC 2330 North Loop 1604 West San Antonio, TX 78248 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2010	\$19,999.00	\$22,499.00
KB-PAC INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 25,499.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 105,844.10	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 20,499.00	TOTAL (complete only on last page of this schedule) \$ 20,499.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent	12/30/2010	\$1,100.00
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent	12/16/2010	\$1,100.00
RED RIVER PARISH CLERK OF COURT PO Box 485 Coushatta, LA 710190485	Qualifying Fees	12/02/2010	\$57.50
5. Total OTHER RECEIPTS during this reporting period			\$ 2,257.50

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MATTHEW PARKER 550 Lee Drive Apt. 104 Reason Debt Incurred: Salary	\$1,089.20	\$0.00	\$0.00	\$1,089.20
WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: Couhig GOTV Calls	\$755.45	\$0.00	\$0.00	\$755.45
WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: Generic Early Vote calls	\$538.29	\$0.00	\$0.00	\$538.29
GCR & ASSOCIATES INC. 2021 Lakeshore Drive Suite 500 New Orleans, LA 70122-3529 Reason Debt Incurred: Voter Registration	\$5,000.00	\$0.00	\$0.00	\$5,000.00
WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: Generic GOTV calls for St Tammany local elections	\$179.54	\$0.00	\$0.00	\$179.54
VILLERE'S FLORIST 750 Martin Behrman Metairie, LA 70005 Reason Debt Incurred: Special Event Flowers	\$133.79	\$0.00	\$0.00	\$133.79
WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: 1st Generic Voter ID Calls	\$2,310.52	\$0.00	\$1,506.24	\$804.28

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MYRA S MYERS PRP 7344 Meadowview Ave Baton Rouge, LA 70810-2023 Reason Debt Incurred: Professional Services	\$100.00	\$0.00	\$0.00	\$100.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	12/30/2010	Bonus	\$ 3,500.00
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	12/30/2010	Bonus	\$ 1,000.00
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	12/23/2010	Consulting Fees	\$ 6,000.00
CHARLES ROBERT CARTER PROPERTIES 1565 Choctaw Dr Baton Rouge, LA 70805	12/15/2010	Rent	\$ 746.82
CHARLES ROBERT CARTER PROPERTIES 1565 Choctaw Dr Baton Rouge, LA 70805	12/30/2010	Rent	\$ 746.82
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	12/15/2010	Generic Fundraising	\$ 1,200.00
WATSON VOICE AND DATA 727 High St Houma, LA 70360	12/15/2010	Payment of Debt	\$ 1,506.24
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	12/07/2010	Postage	\$ 55.40
3. SUBTOTAL (optional)			\$ 14,755.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	12/02/2010	Generic Fundraising Exp	\$ 600.00
BOOKS A MILLION 402 Industrial Lane Birmingham, AL 35211	12/20/2010	Books	\$ 3,937.08
AMERICAN EXPRESS PO Box 53852 Phoenix, AZ 85072	12/02/2010	Merchant Fees	\$ 4.95
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	12/02/2010	Merchant Fees	\$ 288.27
LA FAMILY FORUM 655 St Ferdinand St Baton Rouge, LA 70802	12/30/2010	Table Sponsor Annual Dinner	\$ 1,250.00
3. SUBTOTAL (optional)			\$ 6,080.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,835.58

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	12/31/2010	Pro rata allocation	\$ 9,703.11
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9,703.11

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